

INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: May 23, 2012
INVOICE #: 203
FOR: Park Fund
P.O. 2714942
BILL TO: General Services Department

Attention:
Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	Park Fund	
	BELLE ISLE ENTRANCE	
5/17/2012	Lawn Sprinkler Repairs (New construction damage) Concrete	
	*Labor - 3Men@6 hours (Total 18 Hours x \$27.00)	486.00
	10% Discount	(48.60)
		437.40
5/18/2012	Lawn Sprinkler Repairs (New construction damage) Concrete	
	*Labor - 3Men@6 hours (Total 18 Hours x \$27.00)	486.00
	10% Discount	(48.60)
		437.40
	PARTS FUND- Belle Isle	
	Four (4) Rotor Heads #5012PC \$30.00 ea.	120.00
	Twelve (12) 1" Poly Couplers #1407-010 \$2.80 ea.	12.00
	Sixteen (16) 1"x1/2" 90degree #1403-130 \$3.85 ea.	33.60
	Thirty (30) Clamps #3255 \$1.00 ea.	30.00
	Plus 6% (Mark-up)	11.74
		207.34
		\$ 1,082.14
		0
	TOTAL	\$ 1,082.14

If you have any questions concerning this invoice,
Karen Agar, Email: damrinagar@msn.com

AGAR

Fax: 313.892.5337

Attention:
Deborah Coleman
313-628-0905

THANK YOU FOR YOUR BUSINESS!

INVOICE
16395

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 5-18-12
G.S.D. ID# 35 6189185
BELLE ISLE ENTRANCE P.O.# 271494

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	LAWN SPRINKLER REPAIRS DAMAGED FROM NEW CONCRETE CURB			
10-17	LABOR 3 MEN 1 HR			
	TOTAL 18 HRS. X \$27.11			486 ⁰⁰
	PARTS 3-R. TUB NUTS		30 ⁰⁰ EA	90 ⁰⁰
	BOAT 1" POLY PIPE FITTINGS, CLAMP			80 ⁰⁰
				1
			SALES TAX	0
			TOTAL	656 ⁰⁰

Thank You Please Remit This Amount

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

INVOICE
16002

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 7.7.11

G.S.D. Job # 38-6189185
PARK FUND PO# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	LAWN SPRINKLER REPAIRS LOCATION DEHORATION'S PARK STUCK ON			
7.7.11	LABOR 3 MEN 6 HRS			\$ 00
	TOTAL 18 HRS. X \$27.00/Hr =			486
	PARTS (INSTOCK)			
	2. 12V. LT BATTERIES			
	1. 12V. LT BATTERY	\$14.00		28.00
	3. ROTOR HEADS			
	1. 1/2" ELE ZONE VALVE	\$30.00		90.00
	1. 1/2" ELE ZONE VALVE	\$8.00		80.00
	PARTS 8% MARK-UP			15.84
	(TOTAL PARTS \$194.84)			
	SALES TAX			
	TOTAL			\$699.84

Thank You Please Remit This Amount

(ATTN: MR. JERRY HAINES)

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15755

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

OFFICE

To: CITY OF DETROIT Date 4.14.11

G.S.D. ID# 38-6187165

HART PLAZA P.O.# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
4.11.11	HART PLAZA			
4.11.11	EAST SIDE			
4.11.11	PVC BREAK			
4.11.11	PARTS (ALL PARTS)			
4.11.11	IN STOCK			
	LOFT. 3" PVC	4.00		\$ 4.00
	PIPE # 3 PVC BE	3.00		180
	6-3" PVC SLIP	28.51		171.06
	FIX # 11830	EA		
	10- ROTOR HEADS	3.00		300
	# 50121X			
	10.1" X 1/2" TH. 90	38.50		38.50
	# 1403130	1.00		10.00
	10. CLAMPS # 13255	EA		
				\$ 699.56
				55.96
	84% MARK-UP			
	(ATTN DWIE SPARKS)			
	Thank You Please Remit This Amount			
		SALES TAX		\$ 52.52
		TOTAL		\$ 755.52

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15754

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.14.11

G.S.D ID# 38-616 9185
HART PLAZA P.O.# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	HART PLAZA EAST-SIDE LAWN SPRINKLER EMERGENCY 3" PVC BREAK			
4.13.11	LABOR - 4 MEN 8 HRS TOTAL 32 HRS X 27 P.H.			864 ⁰⁰
	NOT FINISHED			
4.14.11	LABOR - 4 MEN 10 HRS TOTAL 40 HRS X 27 P.H.			1080 ⁰⁰
	(ATTN DOWIE SPARKS)			1

SALES TAX

TOTAL

1944⁰⁰

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15753

Lawn Sprinkler Systems, Inc.

16055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4-12-11

G.S.D. ID# 38-6189185

HART PLAZA. P.O.# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	HART PLAZA EAST SIDE LAWN SPRINKLER MAIN WATER PVC BREAK			
4-11-11	LABOR - 4 MEN 10 HRS			
	TOTAL 40 HRS. X 27 P.H.			1080 ⁰⁰
4-12-11	LABOR - 4 MEN 8 HRS			
	TOTAL 32 HRS. X 27 P.H.			864 ⁰⁰
	(ATTN DWIE SPARKS)			1

SALES TAX 6⁰⁰
TOTAL 1944⁰⁰

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15752

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16.11
G.S.D. ID # 38-6189185
PARK FUND P.O. # 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4.11.11 TO 4.16.11	LAWN SPRINKLER SPRING START-UP LOCATION RIVERSIDE MARINA			
	LABOR 3 MEN 5 HRS #			
	TOTAL 15 HRS. X 27 PH =			405 ⁰⁰
	STANTON PARK REPLACED DAMAGED CONTROLLER			
	LABOR 3 MEN 6 HRS			
	TOTAL 18 HRS. X 27 PH =			486 ⁰⁰
				1 ⁰⁰
		SALES TAX		
		TOTAL		891 ⁰⁰

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15747

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16.11

G.S.D. ID # 38 1189185

PARK FUND PO# 2714942

DATE	DESCRIPTION	CHARGES	ORDERED	BALANCE
WEEK OF 4.11.11 TO 4.16.11	LAWN SPRINKLER PARTS - ALL LUENTINUS 24 ROTOR HEADS # 5512 PL	30 ⁰⁰ EA	4	720 ⁰⁰
	15 SPRAY HEADS + NUZZLES # 1812 S	15 ⁷⁵ EA		235 ⁵⁰
	14 1/2" SPRAY HEADS + NUZZLES # 1812 S	19 ²⁵ EA		269 ⁵⁰
	53 1/2" X 1/2" T. 90 # 1403130	3 ⁸⁵ EA		204 ⁰⁵
	160 FT. 1" POLY PIPE # CHILCO	30 ⁰⁰ EA		48 ⁰⁰
	142 CLAMPS # H3255	1 ⁰⁰ EA		142 ⁰⁰
	4 24 VOLT SOL EN COILS # 5624	35 ⁰⁰ EA		140 ⁰⁰
	4 VALVE BOXES # AV P10	14 ⁰⁰ EA		56 ⁰⁰
	8% HARK-UP			1815 ⁰⁵
				145 ²⁰
				1
(ALL PARTS IN STOCK)				
SALES TAX				0
TOTAL				1960 ²⁵

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15746

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16.11
G.S.D ID# 38-6189185
PARK FUND P.C.# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4.11.11 TO 4.16.11	LAWN SPRINKLER SPRING START-UP LOCATIONS BUTZELL REC CENTER (KERCHVAL ST) LABOR 4 MEN 6 HRS TOTAL 24 HRS X 27.11 = 648			\$ 648
	CADILLAC SQ PARK LABOR 4 MEN 8 HRS TOTAL 32 HRS X 27.11 = 864			\$ 864
				1
		SALES TAX		cc
		TOTAL		\$ 1512

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15745

Lawn Sprinkler Systems, Inc.
18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16.11
C.S.D. ID# 38-6189185
PARK FUND PO# 2711942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4.11.11 TO 4.16.11	LAWN SPRINKLER SPRING START-UP LOCATIONS			
	GRAND CIRCUS PARK - WEST			
	LABOR 4 MEN 8 HRS			CC
	TOTAL 32 HRS X 27 P.H.			864
	GRAND CIRCUS PARK - EAST			
	LABOR 4 MEN 10 HRS			CC
	TOTAL 40 HRS X 27 P.H.			1080

SALES TAX CC
TOTAL 1944

Thank You Please Remit This Amount

(313) 892-5333
(313) 892-5337 Fax

INVOICE
15744

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16.11
G.S.D. ID # 38-6189185
PARK FUND P.O. # 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4.11.11	LAWN SPRINKLERS SPRING START-UP TO LOCATIONS			
4.16.11	COLEMAN YOUNG REC CENTER			
	LABOR 4 HRS @ 11.50			
	TOTAL 32 HRS X 27.00/Hr			864
	(NOT FINISHED)			
	LABOR 4 HRS @ 11.50			
	TOTAL 16 HRS X 27.00/Hr			432
	(2. NO VISIT)			
	+			
	MICHIGAN AVE / 3RD ST. PARK			
	LABOR 4 HRS @ 11.50			
	TOTAL 24 HRS X 27.00/Hr			648
	(NOT FINISHED - NEEDS NEW STOP BOX VALVE)			
	SALES TAX			6.00
	TOTAL			1944

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15263

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 2-16-10

G.S.D. ID# 38.6189185

PARK FUND P.O.# 2714942

DATE	DESCRIPTION	CHARGES	DEBITS	BALANCE
WEEK OF 7.12-10 TO 7.16.10	LAWN SPRINKLER PARTS - ALL LOCATIONS 2. 1 1/2" ELE ZONE VALVES # PC 150 8- ROTOR HEADS # 5012 PC 7. SPRAY HEADS + NOZZLES # 1806.5 15- 1" X 1/2" TH 90° H03130 50- CLAMPS # H3255 2- 24 VOLT SOLENOID COILS # 5012Y 2- VALVE BOXES A-1-N		\$ 40 80.00 30.00 15.00 3.85 1.00 3.50 1.00	160.00 240.00 109.90 57.75 50.00 70.00 28.00 715.05 57.25
8% MARK-UP		SALES TAX	0	
Lester L. Boyd		TOTAL	772.90	



Lawn Sprinkler Systems, Inc.

#38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

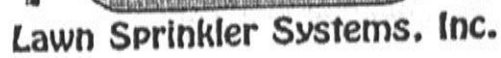
DATE: May 28, 2013
INVOICE # 410
FOR: Park Fund
P.O. 2871984
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	#1 BELLE ISLE ENTRANCE WAY	
5/24/2013	Repairs	
NOTE:>> PER REQUEST/APPROVAL OF ANGIE, SUPV. BELLE ISLE 313-618-4614		
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$26.00 p.h.)	\$ 468.00
	10% Discount	\$ (46.80)
		\$ 421.20

Parts Fund	#1 Belle Isle Entrance Way		
Four	Rotor Heads #5012PC \$30.00 ea.	4 \$	120.00
		\$	-
Four	1"x1/2" 90degree #1403-130 \$3.85 ea.	4 \$	15.40
		\$	-
		\$	-
		\$	-
		\$	-
Eight	Clamps #3255 \$1.00 ea.	8 \$	8.00
		\$	-
	Plus 6% (Mark-up)	\$	8.60
	Total Parts	\$	152.00
	SUBTOTAL	\$	573.20
	APPLICABLE TAX	\$	-
	OTHER	\$	-
	TOTAL	\$	573.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email. damnagar@msn.com



18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 24, 2013
INVOICE # 412
FOR: (GSD)
P.O. # 2871984
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION: 8/26/2013
Net 45 By: AMOUNT

6/21/2013 Madison Avenue Islands
Repairs/Stuck-on

Labor= 4 Men@ 4 hours (Total 16 Hours x \$26.00 p.h.)	\$	416.00
10% Discount	\$	(41.60)
By 8/26/2013	\$	374.40
After 8/26/2013	\$	416.00

Requested & Approved by Angie Hipps, Floriculture Supervisor

Parts Fund	Madison Avenue Islands			
>	Check out System		\$	"
>	Re-Set Controller		\$	"
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$	35.00
			\$	"
			\$	"
			\$	"
			\$	"
			\$	"
			\$	6.90
			\$	121.90
			\$	496.30
			\$	"
			\$	496.30
			\$	537.90

13-53846-tjt Doc 12697-7 Filed 10/13/17 Entered 10/13/17 11:04:09 Page 17 of

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

**18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337**

INVOICE

DATE:	July 1, 2013
INVOICE #	412 REVISED
FOR:	GSD
P.O. #	2871984
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905
Net 45 By:	9/2/2013

DATE	DESCRIPTION
------	-------------

6/21/2013 Madison Avenue Islands
Repairs/Stuck-on

Labor= 4 Men@ 4 hours (16 Man Hours x \$26.00 p.h.)	\$	416.00
50% Discount for the betterment of DETROIT	\$	(208.00)
By 9/2/2013	\$	208.00
After 9/2/2013	\$	208.00

Requested & Approved by Angie Hippe, Floriculture Supervisor

Parts Fund	Madison Avenue Islands			
>	Check out System		\$	-
>	Re-Set Controller		\$	-
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	6.90
			\$	121.90
			\$	329.90
			\$	-
			\$	329.90
			\$	329.90

THANK YOU FOR YOUR BUSINESS!

#412

From: Robert Agar <agarsprinklers@aol.com>
To: ahiggs <ahiggs@detroitmi.gov>
Subject: REVISED Invoice #412
Date: Mon, Jul 1, 2013 12:56 pm

Angie,

We have resubmitted invoice #412

As a means to an end, Agar Lawn Sprinkler Systems, Inc. will absorb a one time 50% labor reduction on invoice #412, for the betterment of the city of Detroit.

Sincerely,
Robert Agar, Owner
Agar Lawn Sprinkler Systems, Inc.



AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 1, 2013
INVOICE # 413
FOR: GSD
P.O. # 2871984
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION: 9/2/2013
Net 45 By: AMOUNT

DATE	DESCRIPTION		AMOUNT
	Grand Circus Park - EAST		
	Irrigation repairs to existing system		
	Per approved Estimate (attached)		
6/21/2013	Labor= 3 Men@ 3 hours (9 Man Hours x \$26.00 p.h.)	\$	234.00
6/24/2013	Labor= 4 Men@ 6 hours (24 Man Hours x \$26.00 p.h.)	\$	676.00
	10% Discount	\$	(91.00)
	By 9/2/2013	\$	819.00
	After 9/2/2013	\$	910.00

Requested & Approved by Angie Hipps, Floriculture Supervisor

Parts Fund	Grand Circus Park - East		
One	Water Main Break		
One	Valve Box #AVP10 \$14.00 ea.	1	\$ 14.00
Nine	Spray Heads & Nozzles #1806S \$15.70 ea.	9	\$ 141.30
Eight	Rotor Heads #5012PC \$30.00 ea.	8	\$ 240.00
Eight	1"x1/2" 90degree #1403-130 \$3.85 ea.	8	\$ 30.80
Seventeen	Clamps #3255 \$1.00 ea.	17	\$ 17.00
Twenty Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	20	\$ 20.00
	Plus 6%		\$ 27.79
	Total Parts		\$ 490.89
	SUBTOTAL		\$ 1,309.89
	APPLICABLE TAX		\$ -
	TOTAL Due By 9/2/2013		\$ 1,309.89
	TOTAL Due After 9/2/2013		\$ 1,400.89

THANK YOU FOR YOUR BUSINESS!

9/4/2017

Agar Invoice #413 Grand Circus Park-EAST

Reply | ▾ Delete Junk | ▾ ...

X

Agar Invoice #413 Grand Circus Park-EAST

DA

DarrinKaren Agar <darrinagar@msn.com>

Mon 7/1/2013, 12:56 PM

Deborah Coleman (colemamd@detroitmi.gov) ✕

^ [PDF] [PDF] Reply | ▾

Sent Items

alsinvoice413GCPEast.pdf ▾
96 KB

✕ Show all 1 attachments (96 KB) Download Save to OneDrive - Personal

GSD,

Attached please find invoice #413 for irrigation services at Grand Circus Park EAST.

Sincerely,
Karen Agar

Re: Grand Circus Park

From: Angela Hipps <ahipps@detroitmi.gov>
To: Robert Agar <agarsprinklers@aol.com>
Subject: Re: Grand Circus Park
Date: Fri, Jun 21, 2013 8:04 am

Hi,
I'd like to proceed with these repairs on East Grand Circus.
I need to know when they will be schedule so I can meet someone there when they
begin, so if you could let me know I'd appreciate it.
I would also like to talk to Bob about the west side.
Thanks,
Angie

Angela Hipps
Floriculture Supervisor/ Vacant Lot Supervisor
General Services Department
Grounds Maintenance & Forestry Division
Anna Scripps Whitcomb Conservatory & Greenhouses
Belle Isle Park
Detroit, MI 48207
(313) 822-2867 office
(313) 418-4614 cell
(313) 821-5428 Conservatory
(313) 821-5793 fax
Email: ahipps@detroitmi.gov

>>> Robert Agar <agarsprinklers@aol.com> 06/19/2013 3:59 PM >>>

City of Detroit General Services Department,

Per your Request - Attached please find Agar Lawn Sprinkler Systems, Inc.
Estimate for Repairs to Grand Circus Park - EAST
If you decide to proceed with these repairs, we must receive a
Signed "Request for Service" form (also attached) before you will be placed on
our schedule.

Thank you,
Robert Agar, Owner

-----Original Message-----

From: Angela Hipps <ahipps@detroitmi.gov>
To: agarsprinklers <agarsprinklers@aol.com>; darrinagar <darrinagar@msn.com>
Sent: Tue, Jun 18, 2013 3:50 pm
Subject: Grand Circus Park

Hi,
I'm hoping to get an estimate for repairs for Grand Circus Park. Brad Dick,
General Services Director, has asked me to get an estimate so he can approve
repair costs.
I spoke to Bob earlier and he said he had sent someone from our dept. a list of
needed repairs. Do you have this list that you could send to me?
I would like to move forward with this and appreciate anything you can do to
help me out.
Thanks,
Angie

Angela Hipps
Floriculture Supervisor/ Vacant Lot Supervisor
General Services Department
Grounds Maintenance & Forestry Division
Anna Scripps Whitcomb Conservatory & Greenhouses
Belle Isle Park
Detroit, MI 48207
(313) 822-2867 office
(313) 418-4614 cell
(313) 821-5428 Conservatory
(313) 821-5793 fax
Email: ahipps@detroitmi.gov

This message has been scanned for malware by SurfControl plc.
www.surfcontrol.com

9/4/2017

https://outlook.live.com/owa/projection.aspx

Send Attach Discard ...

X

From darrinagar@msn.com

Cc Bcc

To Angela Hipps X dickb@detroitmi.gov X

RE: Grand Circus Park

alsGSDGrandCircusPark...
90 KB



Request for Irrigation S...
138 KB



City of Detroit General Services Department,

Per your Request - Attached please find Agar Lawn Sprinkler Systems, Inc.
Estimate for Repairs to Grand Circus Park - EAST
If you decide to proceed with these repairs, we must receive a
Signed-"Request for Service" (also attached) before you will be placed on our schedule.

Thank you,
Robert Agar, Owner

> Date: Tue, 18 Jun 2013 15:50:20 -0400
> From: ahipps@detroitmi.gov
> To: agarsprinklers@aol.com; darrinagar@msn.com
> Subject: Grand Circus Park
>
> Hi,
> I'm hoping to get an estimate for repairs for Grand Circus Park. Brad Dick, General Services
Director, has asked me to get an estimate so he can approve repair costs.
> I spoke to Bob earlier and he said he had sent someone from our dept. a list of needed repairs.
Do you have this list that you could send to me?
> I would like to move forward with this and appreciate anything you can do to help me out.
> Thanks,
> Angie
>
> Angela Hipps
> Floriculture Supervisor/ Vacant Lot Supervisor
> General Services Department
> Grounds Maintenance & Forestry Division



Discard





June 19, 2013

Mr. Brad Dick, Director
Ms. Angela Hipps
General Services Department
City of Detroit

Estimate

Job Description: Repairs to Existing System
Job Location: Grand Circus Park-EAST Only

Price Includes:

- Water Main Break
- Valve Box
- 10 or more : 12" Pop-up Spray Heads
- 8-10: Rotor Heads
- Clamps/Fittings/Poly Pipe
- System Start-up

Total Parts and Labor..... \$ 2,250.00 - \$2,600.00

Sincerely,

Robert Agar
Owner

18055 Van Dyke Ave. * Detroit, MI 48234 * 313-892-5335 * Fax 313-892-5337

1063

Payment Error

12-JAN-10

AGAR LAWN SPRINKLER SYSTEMS
INC

1019225

14204	08-APR-09	GSD/14204/LABOR MAINTENANCE AND PARTS FOR SP	0.00	
14274	09-MAY-09	GSD/14274/LABOR MAINTENANCE AND PARTS FOR SP	0.00	
14291	16-MAY-09	GSD/14291/LABOR MAINTENANCE AND PARTS FOR SP	0.00	
14385	13-JUN-09	GSD/14385/LAWN SPRINKLER REPAIR AND MAINT	0.00	
14420	27-JUN-09	GSD/14420/LAWN SPRINKLER REPAIR AND MAINT	0.00	
14421	27-JUN-09	GSD/14421/LAWN SPRINKLER REPAIR AND MAINT	0.00	
14437	01-JUL-09	GSD/14437/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14446	13-JUL-09	GSD/14446/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14447	13-JUL-09	GSD/14447/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14449	11-JUL-09	GSD/14449/LAWN SPRINKLER REPAIR AND MAINT	0.00	
14475	21-JUL-09	GSD/14475/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14476	23-JUL-09	GSD/14476/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14481	25-JUL-09	GSD/14481/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14483	21-JUL-09	GSD/14483/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14492	27-JUL-09	GSD/14492/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14502	01-AUG-09	GSD/14502/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14503	01-AUG-09	GSD/14503/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14509	05-AUG-09	GSD/14509/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14518	08-AUG-09	GSD/14518/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14519	08-AUG-09	GSD/14519/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14520	08-AUG-09	GSD/14520/ITEM NOT COVERED UNDER CPO REDUCT	0.00	
14533	17-AUG-09	GSD/14533/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14548	21-AUG-09	MAY/14548/SVC ON SPRINKLESS AT MAYOR'S MANSI	0.00	
14549	21-AUG-09	MAY/14549/SVC ON SPRINKLESS AT MAYOR'S MANSI	0.00	
14550	21-AUG-09	MAY/14550/SVC ON SPRINKLESS AT MAYOR'S MANSI	0.00	
14576	31-AUG-09	GSD/14576/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14592	10-SEP-09	GSD/14592/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14594	12-SEP-09	GSD/14594/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14610	26-SEP-09	LABOR	0.00	
14611	26-SEP-09	PARTS	0.00	
14612	26-SEP-09	GSD/14612/MAINTENANCE AND PARTS FOR PRINKLER	0.00	
14618	29-SEP-09	LABOR	0.00	
14619	01-OCT-09	LABOR	0.00	
14620	03-OCT-09	LABOR	0.00	
14621	03-OCT-09	PARTS	0.00	
14762	06-OCT-09	PLD SPRINKLER SERV INV#: 14762	0.00	

CK# (SHOULD BE 4498528)
3042526
PAID = 4228534
80034

REMOVE DOCUMENT ALONG THIS PERFORATION

0.00	1,577.88
0.00	(115.50)
0.00	1,971.00
0.00	1,782.00
0.00	1,458.00
0.00	243.00
0.00	864.00
0.00	1,674.00
0.00	438.05
0.00	1,134.00
0.00	1,345.25
0.00	1,512.65
0.00	1,134.00
0.00	991.55
0.00	1,975.00
0.00	1,458.00
0.00	891.00
0.00	962.00
0.00	972.00
0.00	1,053.00
0.00	(57.75)
0.00	1,053.00
0.00	1,944.00
0.00	1,080.00
0.00	1,122.93
0.00	405.00
0.00	1,102.68
0.00	477.36
0.00	1,944.00
0.00	1,295.14
0.00	1,559.52
0.00	1,728.00
0.00	1,944.00
0.00	1,944.00
0.00	324.00
0.00	42,283.34

from these two invoices, but the labor parts were not paid.

Also, Payment Error	1/12/10
Stub attached - subtracted/ not added	
See Inv. #14274	5/9/09
See Inv. #14520	8/8/09
Difference owed is	
	1,817.10
	712.10
	2,529.20

Should have been \$44,812.54

Spring Startup- Warren Avenue Islands
Parts- (week of 8/3-8/8, 2009)
Still Owe

3063

(313) 892-5335
(313) 892-5337 Fax



INVOICE
14520 2

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date: 8-8-07

C.S.D. JOB # 38-6169105
STREET LIGHTS PROJ # 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF	1. LAMP SPRINKLER			
7-11-07	2. PARTS - ALL MATERIALS	4.50		4.50
7-11-07	3. KITTING HEADS	30.00		34.50
7-11-07	4. 1/2" PIPES			
7-11-07	5. 5/8" HOLES	15.00		49.50
7-11-07	6. 1/2" X 1/4" PL WINGS	32.50		82.00
7-11-07	7. CLAMPS #4125	15.00		97.00
7-11-07	8. 1/2 VOLT BATTERIES	5.00		102.00
7-11-07	9. 1/2 VOLT BATTERIES	21.00		123.00
7-11-07	10. 24 VOLT SOLAR COILS # SIL 24	35.00		158.00
				159.00
	E.T. MAKE UP			52.75

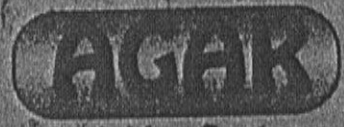
SALES TAX 0

TOTAL 712.10

Thank You Please Remit This Amount

2063

(313) 892-5335
(313) 892-5337 Fax



INVOICE
14276 0

Lawn Sprinkler Systems, Inc.
18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date: 5-9-07
G.S.D. ID# 38-6167105
STREET FLOOD PUMP - 714712

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
5-9-07	LAWN SPRINKLER S			
5-9-07	TIME STARTING			
5-9-07	REPAIRS			
5-9-07	LOCATIONS			
	WARREN AVE. 2 LANS			
	RETURNED TO DETROIT			
	ANTHONY DR.			
	1000 1/2 11500			
	TOTAL 12 HRS. 11500			5240
	PAY 8-11-07 LANS			540
	1000 1/2 HRS. 41500	3400		4570
	1000 1/2 HRS. 11500	1500		50
	3000 1/2 HRS. 11500	3400		11500
	5-24-07 5-15-07	3500		1750
	1000 1/2 HRS. 11500	1500		4500
	4500 1/2 HRS. 11500	5100		2400
	1000 1/2 HRS. 11500	500		1100
	1000 1/2 HRS. 11500	500		1100
	1000 1/2 HRS. 11500			1
	SALES TAX			
	TOTAL			18170

Thank You Please Remit This Amount